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<b>Check Date</b>	Check No.	Vendor Name	<u>Div</u>	Ck ID	<b>Amount</b>
04/10/2015	00305414	A T AND T MOBILITY	GEN	AP	2,726.07
04/10/2015	00305415	ABS BUSINESS SYSTEMS	GEN	AP	40.00
04/10/2015	00305416	AL FLA PLASTIC CO	GEN	AP	510.00
04/10/2015	00305417	AL TRANS SERVICE INC	GEN	AP	1,043.26
04/10/2015	00305418	ALABAMA INTERACTIVE LLC	GEN	AP	380.25
04/10/2015	00305419	ALABAMA MEDIA GROUP	GEN	AP	317.63
04/10/2015	00305420	ALABAMA MEDIA GROUP	GEN	AP	800.47
04/10/2015	00305422	ALABAMA POWER CO	GEN	AP	4,723.39
04/10/2015	00305423	ALABAMA POWER CO	GEN	AP	14,114.58
04/10/2015	00305424	ALACOURT COM	GEN	AP	87.00
04/10/2015	00305425	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	132,743.30
04/10/2015	00305426	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	34,897.52
04/10/2015	00305427	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	26,548.64
04/10/2015	00305428	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	2,189.72
04/10/2015	00305429	AMERICAN RENTAL AND POWER EQUI	GEN	AP	47.97
04/10/2015	00305430	AS AND G CLAIMS ADMINISTRATION	GEN	AP	35,282.00
04/10/2015	00305431	AS AND G CLAIMS ADMINISTRATION	GEN	AP	19,683.99
04/10/2015	00305432	ASPHALT SERVICES INC	GEN	AP	5,274.59
04/10/2015	00305433	AUBURN UNIVERSITY	GEN	AP	225.00
04/10/2015	00305434	AUTONATION	GEN	AP	879.13
04/10/2015	00305435	B AND B MACHINE AND SUPPLY	GEN	AP	970.00
04/10/2015	00305436	B AND H PHOTO VIDEO	GEN	AP	87.99
04/10/2015	00305437	B B AND T FINANCIAL	GEN	AP	2,349.15
04/10/2015	00305438	BATTERY PRO PLUS	GEN	AP	474.00
04/10/2015	00305439	BAY PAPER CO	GEN	AP	432.12
04/10/2015	00305440	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	28.80
04/10/2015	00305441	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	289.08
04/10/2015	00305442	BEARD EQUIPMENT CO	GEN	AP	1,475.79
04/10/2015	00305443	BELLE, ELIZABETH CAMPBELL	GEN	AP	58.50
04/10/2015	00305444	BEN MEADOWS CO INC	GEN	AP	63.90
04/10/2015	00305445	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	5,000.00
04/10/2015	00305446	BORDEN DAIRY COMPANY	GEN	AP	612.79
04/10/2015	00305447	BROWN AND KEAHEY	GEN	AP	477.08
04/10/2015	00305448	CAMPBELL DUKE AND CAMPBELL	GEN	AP	1,500.00
04/10/2015	00305449	CAMPER CITY	GEN	AP	983.00
04/10/2015	00305450	CARQUEST AUTO PARTS	GEN	AP	587.75
04/10/2015	00305451	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	24.20
04/10/2015	00305452	CHRIS MYERS AUTOMOTIVE	GEN	AP	1,747.37
04/10/2015	00305453	CITY ELECTRIC SUPPLY	GEN	AP	40.53
04/10/2015	00305454	CNA SURETY	GEN	AP	50.00
04/10/2015	00305455	COMCAST CABLE	GEN	AP	18.75

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04/10/2015	00305456	COMCAST CABLE	GEN	AP	82.43
04/10/2015	00305457	CONSOLIDATED PIPE AND SUPPLY	GEN	AP	69.30
04/10/2015	00305458	COOLEY, ERICKA S	GEN	AP	300.00
04/10/2015	00305459	COVINGTON AND SONS LLC	GEN	AP	451.21
04/10/2015	00305460	CRYSTAL ICE CO	GEN	AP	77.00
04/10/2015	00305461	CUMMINS MID SOUTH LLC	GEN	AP	331.11
04/10/2015	00305462	CVS PHARMACY 2675	GEN	AP	610.29
04/10/2015	00305463	DAVENPORTE, PHILLIP	GEN	AP	143.18
04/10/2015	00305464	DAVIS, BLANCHE	GEN	AP	508.02
04/10/2015	00305465	DEES PAPER CO INC	GEN	AP	917.56
04/10/2015	00305466	DELL MARKETING L.P.	GEN	AP	1,509.86
04/10/2015	00305467	DIXIE BUILDING SUPPLY CO INC	GEN	AP	47.96
04/10/2015	00305468	DUKE ANIMAL CLINIC LLC	GEN	AP	252.50
04/10/2015	00305469	EMPIRE TRUCK SALES INC	GEN	AP	202.25
04/10/2015	00305470	EMPLOYMENT SCREENING SERVICES	GEN	AP	185.00
04/10/2015	00305471	EQUIPMENT SALES CO	GEN	AP	168.68
04/10/2015	00305472	FADALLAS AUTO AIR AND DETAIL	GEN	AP	65.00
04/10/2015	00305473	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	58.08
04/10/2015	00305474	FAUSAKS TIRE SERVICE	GEN	AP	129.80
04/10/2015	00305475	FELDER SERVICES INC	GEN	AP	1,250.00
04/10/2015	00305476	FLEET SAFETY EQUIPMENT INC	GEN	AP	781.00
04/10/2015	00305477	FORD, JUDY	GEN	AP	53.56
04/10/2015	00305478	FORM SOLUTIONS INC	GEN	AP	360.00
04/10/2015	00305479	FOSTER, JAMES	GEN	AP	200.00
04/10/2015	00305480	GAUGE DOCTOR	GEN	AP	200.00
04/10/2015	00305481	GENERAL FUND	GEN	AP	8,407.87
04/10/2015	00305482	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	209.88
04/10/2015	00305483	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	349.21
04/10/2015	00305484	GRAPHIC DATA	GEN	AP	1,404.00
04/10/2015	00305485	GRIFFICE PRINTING CO	GEN	AP	740.00
04/10/2015	00305486	GULF COAST OFFICE PRODUCTS INC	GEN	AP	687.74
04/10/2015	00305487	H AND S LAND INC	GEN	AP	1,537.00
04/10/2015	00305488	HALLS MOTORSPORTS HONDA	GEN	AP	765.81
04/10/2015	00305489	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	301.46
04/10/2015	00305490	HERMAN, MICHELLE	GEN	AP	280.24
04/10/2015	00305491	HEROMAN SERVICES PLANT CO LLC	GEN	AP	735.00
04/10/2015	00305492	HILLMAN OIL INC	GEN	AP	2,371.35
04/10/2015	00305493	HINKLE METALS AND SUPPLY CO	GEN	AP	76.82
04/10/2015	00305494	HOME DEPOT, THE	GEN	AP	1,781.02
04/10/2015	00305495	HOUSING FIRST INC	GEN	AP	32,387.73
04/10/2015	00305496	HURRICANE ELECTRONICS INC	GEN	AP	1,217.56

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04/10/2015	00305497	INTERSTATE PRINTING AND GRAPHI	GEN	AP	1,084.00
04/10/2015	00305498	JACE CHANDLER AND ASSOC INC	GEN	AP	1,250.00
04/10/2015	00305499	JB SERVICE	GEN	AP	238.00
04/10/2015	00305500	JOHN G WALTON CONSTRUCTION CO	GEN	AP	37,721.38
04/10/2015	00305501	JORDAN, TIM	GEN	AP	852.70
04/10/2015	00305502	JOYCES PRODUCE	GEN	AP	286.65
04/10/2015	00305503	KENWORTH OF MOBILE INC	GEN	AP	583.90
04/10/2015	00305504	KITTRELL AUTO GLASS LLC	GEN	AP	288.00
04/10/2015	00305505	LEGAL SECURITY SERVICES LLC	GEN	AP	1,764.00
04/10/2015	00305506	LEMOYNE WATER SYSTEM INC	GEN	AP	110.25
04/10/2015	00305507	LIFELINES COUNSELING SERVICES	GEN	AP	450.00
04/10/2015	00305508	LINSLEY, ERIC	GEN	AP	833.22
04/10/2015	00305509	LOVE, CHARLES E	GEN	AP	110.00
04/10/2015	00305510	LOWES	GEN	AP	328.90
04/10/2015	00305511	LYNN E YONGE MD PC	GEN	AP	2,667.00
04/10/2015	00305512	MARTIN, TYLER	GEN	AP	180.64
04/10/2015	00305513	MCEWEN LUMBER CO	GEN	AP	660.00
04/10/2015	00305514	MCGRIFF TIRE CO	GEN	AP	249.95
04/10/2015	00305515	MCKINNEY PETROLEUM EQUIP	GEN	AP	276.83
04/10/2015	00305516	MCMASTER CARR SUPPLY CO	GEN	AP	487.44
04/10/2015	00305517	MCPHIE, GARRY	GEN	AP	191.93
04/10/2015	00305518	MEREDITH, WILLIAM	GEN	AP	1,200.00
04/10/2015	00305519	MILLS DISTRIBUTORS	GEN	AP	18.81
04/10/2015	00305520	MOBILE AREA WATER AND SEWER SY	GEN	AP	57,826.91
04/10/2015	00305521	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	17,921.67
04/10/2015	00305522	MOBILE GAS SERVICE CORP	GEN	AP	5,171.95
04/10/2015	00305523	MOBILE GLASS CO	GEN	AP	266.48
04/10/2015	00305524	MOTOR CARRIER CONSULTANTS INC	GEN	AP	470.00
04/10/2015	00305525	NEEL SCHAFFER INC	GEN	AP	4,807.57
04/10/2015	00305526	O REILLY AUTOMOTIVE STORES INC	GEN	AP	72.16
04/10/2015	00305527	OFFICE DEPOT	GEN	AP	226.67
04/10/2015	00305528	OFFICE SOLUTIONS AND INNOVATIO	GEN	AP	19.84
04/10/2015	00305529	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,673.96
04/10/2015	00305530	PERFECTING THAT CLEANING SVC	GEN	AP	820.00
04/10/2015	00305531	PHILLIPS FEED COMPANY INC	GEN	AP	53.00
04/10/2015	00305532	PINNACLE DATA SYSTEMS LLC	GEN	AP	5,421.24
04/10/2015	00305533	PRECISION AUTO GLASS INC	GEN	AP	414.00
04/10/2015	00305534	PRESSURE PRODUCTS INC	GEN	AP	138.21
04/10/2015	00305535	PRIMELENDING	GEN	AP	1,875.00
04/10/2015	00305536	PRO CHEM INC	GEN	AP	231.14
04/10/2015	00305537	PRO LEGAL COPIES	GEN	AP	34.56

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04/10/2015	00305538	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	750.00
04/10/2015	00305539	RANGER ENVIRONMENTAL SERVICES	GEN	AP	411.25
04/10/2015	00305540	REVELLE, KEN	GEN	AP	211.88
04/10/2015	00305541	S AND S SPRINKLER CO LLC	GEN	AP	552.00
04/10/2015	00305542	SEMMES WOMANS CLUB	GEN	AP	4,127.30
04/10/2015	00305543	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	14,191.11
04/10/2015	00305544	SNAP ON TOOLS	GEN	AP	57.25
04/10/2015	00305545	SOUTH ALABAMA UTILITIES	GEN	AP	1,800.00
04/10/2015	00305546	SOUTH ALABAMA UTILITIES	GEN	AP	294.84
04/10/2015	00305547	SPROT PRINTER RIBBONS LLC	GEN	AP	2,462.70
04/10/2015	00305548	STAPLES BUSINESS ADVANTAGE	GEN	AP	249.44
04/10/2015	00305549	SUNSET CONTRACTING	GEN	AP	26,430.34
04/10/2015	00305550	TEST CALIBRATION CO INC	GEN	AP	237.56
04/10/2015	00305551	TRI STATE MORTUARY INC	GEN	AP	1,800.00
04/10/2015	00305552	TRIPLE POINT INDUSTRIES LLC	GEN	AP	275.00
04/10/2015	00305553	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	53,097.29
04/10/2015	00305554	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	2,169.00
04/10/2015	00305555	VERIZON WIRELESS	GEN	AP	14,746.20
04/10/2015	00305556	VULCAN MATERIALS CO	GEN	AP	9,541.04
04/10/2015	00305557	WALKER, SANDRA L	GEN	AP	666.00
04/10/2015	00305558	WEAVER AND SONS INC, HOSEA O	GEN	AP	7,791.85
04/10/2015	00305559	WESCO GAS AND WELDING SUPPLY I	GEN	AP	564.58
04/14/2015	00305560	1 SOURCE POWER AND EQUIPMENT	GEN	AP	2,979.27
04/14/2015	00305561	ABL MANAGEMENT INC	GEN	AP	25,930.28
04/14/2015	00305562	ADVANCE AUTO PARTS	GEN	AP	40.99
04/14/2015	00305563	ADVANCED DISPOSAL SERVICES	GEN	AP	1,865.32
04/14/2015	00305564	AGRI AFC LLC	GEN	AP	180.25
04/14/2015	00305565	AIRGAS USA LLC	GEN	AP	77.70
04/14/2015	00305566	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
04/14/2015	00305567	ALABAMA DEPT OF REVENUE	GEN	AP	390.45
04/14/2015	00305568	ALACOURT COM	GEN	AP	137.00
04/14/2015	00305569	ALSTON BROTHERS LAWN AND TRACT	GEN	AP	600.00
04/14/2015	00305570	ANDREWS HARDWARE CO INC	GEN	AP	29.36
04/14/2015	00305571	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	326.82
04/14/2015	00305572	ARTCRAFT PRESS INC	GEN	AP	405.00
04/14/2015	00305573	AUTONATION	GEN	AP	756.62
04/14/2015	00305574	AZALEA CITY FUNERAL HOME AND C	GEN	AP	3,000.00
04/14/2015	00305575	B AND B MACHINE AND SUPPLY	GEN	AP	2,955.00
04/14/2015	00305576	B B AND T	GEN	AP	22,893.72
04/14/2015	00305577	B B AND T FINANCIAL	GEN	AP	622.70
04/14/2015	00305578	B B AND T FINANCIAL	GEN	AP	206.17

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04/14/2015	00305579	B B AND T FINANCIAL	GEN	AP	2,604.00
04/14/2015	00305580	B B AND T FINANCIAL	GEN	AP	2,969.71
04/14/2015	00305581	B B AND T FINANCIAL	GEN	AP	1,410.72
04/14/2015	00305582	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	4,404.13
04/14/2015	00305583	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	676.08
04/14/2015	00305584	BATTERY SOURCE	GEN	AP	159.90
04/14/2015	00305585	BAY AREA REPORTING INC	GEN	AP	600.00
04/14/2015	00305586	BAY AREA SCREW AND SUPPLY CO I	GEN	AP	18.00
04/14/2015	00305587	BAY CHEVROLET CO INC	GEN	AP	336.59
04/14/2015	00305588	BERNEY OFFICE SOLUTIONS	GEN	AP	1,412.91
04/14/2015	00305589	BOB BARKER CO INC	GEN	AP	1,182.40
04/14/2015	00305590	BORDEN DAIRY COMPANY	GEN	AP	636.20
04/14/2015	00305591	BUSSEY, ERICK	GEN	AP	224.54
04/14/2015	00305592	C AND H DISTRIBUTORS LLC	GEN	AP	564.74
04/14/2015	00305593	CALL NEWS	GEN	AP	168.00
04/14/2015	00305594	CARQUEST AUTO PARTS	GEN	AP	547.84
04/14/2015	00305595	CDW GOVERNMENT INC	GEN	AP	2,738.70
04/14/2015	00305596	CITY OF BAYOU LA BATRE	GEN	AP	718.05
04/14/2015	00305597	CITY OF DAPHNE	GEN	AP	3,137.44
04/14/2015	00305598	CITY OF FOLEY	GEN	AP	1,420.06
04/14/2015	00305599	CITY OF MOBILE	GEN	AP	7,788.00
04/14/2015	00305600	CLAIMS CONSULT SERVICE	GEN	AP	21,105.64
04/14/2015	00305601	CLAIMS CONSULT SERVICES	GEN	AP	10,591.80
04/14/2015	00305602	CLUTCH AND POWERTRAIN	GEN	AP	38.21
04/14/2015	00305603	COAST SAFE AND LOCK	GEN	AP	332.00
04/14/2015	00305604	COCA COLA BOTTLING CO CONSOLID	GEN	AP	565.95
04/14/2015	00305605	COMCAST CABLE	GEN	AP	4.19
04/14/2015	00305606	COSTAR REALTY INFORMATION INC	GEN	AP	3,832.21
04/14/2015	00305607	COWIN EQUIPMENT CO INC	GEN	AP	3,983.32
04/14/2015	00305608	CRITTENTON YOUTH SERVICES INC	GEN	AP	20.00
04/14/2015	00305609	CRYSTAL ICE CO	GEN	AP	62.50
04/14/2015	00305610	DADE PAPER AND BAG CO	GEN	AP	174.74
04/14/2015	00305611	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	21.08
04/14/2015	00305612	DAVIS MOTOR SUPPLY CO INC	GEN	AP	261.20
04/14/2015	00305613	DEES PAPER CO INC	GEN	AP	517.93
04/14/2015	00305614	DEPT OF LABOR	GEN	AP	4,431.89
04/14/2015	00305615	DMS MAIL MANAGEMENT INC	GEN	AP	1,422.88
04/14/2015	00305616	DONOHOO CHEVY	GEN	AP	20,514.50
04/14/2015	00305617	ELECTION CENTER	GEN	AP	658.00
04/14/2015	00305618	EMPIRE TRUCK SALES INC	GEN	AP	39.32
04/14/2015	00305619	EQUIPMENT SALES CO	GEN	AP	424.08

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04/14/2015	00305620	EVANS	GEN	AP	189.00
04/14/2015	00305621	FEDERAL EXPRESS CORP	GEN	AP	211.56
04/14/2015	00305622	FERGUSON ENTERPRISES INC	GEN	AP	281.09
04/14/2015	00305623	FIREHOUSE SALES AND SERVICE	GEN	AP	1,857.80
04/14/2015	00305624	FLEETPRIDE INC	GEN	AP	26.45
04/14/2015	00305625	FORM SOLUTIONS INC	GEN	AP	1,515.00
04/14/2015	00305626	FRANKLINS STARTER AND ALTERNAT	GEN	AP	615.00
04/14/2015	00305627	FRED PRYOR SEMINARS	GEN	AP	149.00
04/14/2015	00305628	GENERAL FUND	GEN	AP	43,878.09
04/14/2015	00305629	GIBBS, ARNIESHA	GEN	AP	28.75
04/14/2015	00305630	GILMORE SERVICES	GEN	AP	114.45
04/14/2015	00305631	GLOBAL INDUSTRIES SE	GEN	AP	2,161.60
04/14/2015	00305632	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	50.00
04/14/2015	00305633	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	50.00
04/14/2015	00305634	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	50.00
04/14/2015	00305635	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	50.00
04/14/2015	00305636	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	290.09
04/14/2015	00305637	GRAYBAR ELECTRIC CO INC	GEN	AP	1,674.40
04/14/2015	00305638	GRIFFICE PRINTING CO	GEN	AP	825.00
04/14/2015	00305639	GULF COAST OFFICE PRODUCTS INC	GEN	AP	2,059.60
04/14/2015	00305640	HASTIE, KIM	GEN	AP	28.00
04/14/2015	00305641	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	294.30
04/14/2015	00305642	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	1,701.52
04/14/2015	00305643	HESLEY, TAMIKA	GEN	AP	542.00
04/14/2015	00305644	HILLMAN OIL INC	GEN	AP	6,021.87
04/14/2015	00305645	HKPARTS INC	GEN	AP	934.34
04/14/2015	00305646	HOBART SERVICE	GEN	AP	512.34
04/14/2015	00305647	HOME DEPOT, THE	GEN	AP	812.26
04/14/2015	00305648	INTERNATIONAL CODE COUNCIL INC	GEN	AP	50.00
04/14/2015	00305649	JGBAG INC	GEN	AP	300.00
04/14/2015	00305650	JOHN G WALTON CONSTRUCTION CO	GEN	AP	314.68
04/14/2015	00305651	JONES MCLEOD INC	GEN	AP	522.75
04/14/2015	00305652	KITTRELL AUTO GLASS LLC	GEN	AP	802.32
04/14/2015	00305653	KNOX PEST CONTROL	GEN	AP	70.00
04/14/2015	00305654	LEXISNEXIS RISK DATA MANAGEMEN	GEN	AP	51.00
04/14/2015	00305655	LOWES	GEN	AP	2,146.18
04/14/2015	00305656	MARSHALL, DONALD	GEN	AP	1,238.39
04/14/2015	00305657	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	20,000.00
04/14/2015	00305658	MOBILE GAS SERVICE CORP	GEN	AP	15,257.01
04/14/2015	00305659	MOBILE GAS SERVICE CORP	GEN	AP	48,798.15
04/14/2015	00305660	NAPHCARE INC	GEN	AP	11,912.80

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04/14/2015	00305661	NOVA SECURITY GROUP	GEN	AP	420.00
04/14/2015	00305662	OEC BUSINESS SUPPLIES	GEN	AP	36.74
04/14/2015	00305663	OFFICE DEPOT	GEN	AP	636.84
04/14/2015	00305664	OFFICE SOLUTIONS AND INNOVATIO	GEN	AP	373.28
04/14/2015	00305665	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	459.75
04/14/2015	00305666	PIONEER TECHNOLOGY GROUP LLC	GEN	AP	92,000.00
04/14/2015	00305667	PRITCHETT, TYLER	GEN	AP	317.58
04/14/2015	00305668	SAFARILAND LLC	GEN	AP	126.24
04/14/2015	00305669	SHERWIN WILLIAMS CO	GEN	AP	177.35
04/14/2015	00305670	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	4,510.22
04/14/2015	00305671	SITE ONE ON THE INTERNET INC	GEN	AP	370.00
04/14/2015	00305672	SOUTH ALABAMA UTILITIES	GEN	AP	95.80
04/14/2015	00305673	SUN SOUTH LLC	GEN	AP	66.46
04/14/2015	00305674	TAX TRUST ACCOUNT	GEN	AP	287.27
04/14/2015	00305675	THREADED FASTENER INC	GEN	AP	247.64
04/14/2015	00305676	TRACTOR AND EQUIPMENT CO	GEN	AP	12,376.41
04/14/2015	00305677	TRANE USA INC	GEN	AP	885.21
04/14/2015	00305678	TRIMBLE NAVIGATION LIMITED	GEN	AP	145.00
04/14/2015	00305679	TURNER SUPPLY CO	GEN	AP	421.00
04/14/2015	00305680	UTILITY EQUIPMENT PARTS LLC	GEN	AP	316.78
04/14/2015	00305681	VERTICAL ASSESSMENT ASSOCIATES	GEN	AP	2,500.00
04/14/2015	00305682	VIRGIL, CATRINA	GEN	AP	28.75
04/14/2015	00305683	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	3,855.79
04/14/2015	00305684	WILSON DISMUKES INC	GEN	AP	1,480.58
04/14/2015	00305685	WITTICHEN SUPPLY CO INC	GEN	AP	565.00
04/14/2015	00305686	WOMACK MACHINE SUPPLY CO	GEN	AP	450.00
04/14/2015	00305687	WOODARD, MICHAEL A	GEN	AP	1,300.00
04/17/2015	00305688	A AND M PORTABLES INC	GEN	AP	75.00
04/17/2015	00305689	ABL MANAGEMENT INC	GEN	AP	26,042.24
04/17/2015	00305690	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	9,481.44
04/17/2015	00305691	ADVANTAGE FIRST AID SAFETY	GEN	AP	22.38
04/17/2015	00305692	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,155.00
04/17/2015	00305693	ALABAMA DEPARTMENT OF LABOR	GEN	AP	225.00
04/17/2015	00305694	ALABAMA POWER CO	GEN	AP	10,334.26
04/17/2015	00305695	ALABAMA POWER CO	GEN	AP	962.28
04/17/2015	00305696	AMAZON COM	GEN	AP	709.83
04/17/2015	00305697	AMERICAN TRAFFIC SAFETY MATERI	GEN	AP	589.00
04/17/2015	00305698	ANDREWS HARDWARE CO INC	GEN	AP	349.35
04/17/2015	00305699	AS AND G CLAIMS ADMINISTRATION	GEN	AP	147,500.00
04/17/2015	00305700	ASCENSION FUNERAL SERVICES	GEN	AP	600.00
04/17/2015	00305701	AUBURN UNIVERSITY	GEN	AP	1,050.00

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04/17/2015	00305702	AUTOMATED DOOR WAYS INC	GEN	AP	200.50
04/17/2015	00305703	AUTONATION	GEN	AP	1,600.41
04/17/2015	00305704	AVERY, MICHAEL T	GEN	AP	166.64
04/17/2015	00305705	B AND B MACHINE AND SUPPLY	GEN	AP	2,895.00
04/17/2015	00305706	B AND B PET	GEN	AP	209.99
04/17/2015	00305707	B B AND T FINANCIAL	GEN	AP	4,087.57
04/17/2015	00305708	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	720.88
04/17/2015	00305709	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	8.40
04/17/2015	00305710	BEARD EQUIPMENT CO	GEN	AP	67.76
04/17/2015	00305711	BERNEY OFFICE SOLUTIONS	GEN	AP	248.01
04/17/2015	00305712	BERNEY OFFICE SOLUTIONS	GEN	AP	4,107.36
04/17/2015	00305713	BLADE TECH	GEN	AP	54.67
04/17/2015	00305714	BRIGGS EQUIPMENT	GEN	AP	110.00
04/17/2015	00305715	CALAGAZ PHOTO SUPPLY INC	GEN	AP	179.96
04/17/2015	00305716	CAMPER CITY	GEN	AP	500.00
04/17/2015	00305717	CDW GOVERNMENT INC	GEN	AP	28.00
04/17/2015	00305718	CENTAUR BUILDING SERVICES INC	GEN	AP	985.23
04/17/2015	00305719	CITY OF SATSUMA AND GOODWYN MI	GEN	AP	3,560.00
04/17/2015	00305720	CLOWER ELECTRIC SUPPLY	GEN	AP	308.59
04/17/2015	00305721	CNA SURETY	GEN	AP	50.00
04/17/2015	00305722	COAST SAFE AND LOCK	GEN	AP	79.00
04/17/2015	00305723	COCA COLA BOTTLING CO CONSOLID	GEN	AP	97.75
04/17/2015	00305724	COMCAST CABLE	GEN	AP	106.18
04/17/2015	00305725	COMMERCIAL AND COIN LAUNDRY EQ	GEN	AP	227.78
04/17/2015	00305726	CORNERSTONE DETENTION PRODUCTS	GEN	AP	1,474.87
04/17/2015	00305727	COUNTY IMPROVEMENT FUND	GEN	AP	2,318.80
04/17/2015	00305728	COVINGTON AND SONS LLC	GEN	AP	236.00
04/17/2015	00305729	COWIN EQUIPMENT CO INC	GEN	AP	1,038.49
04/17/2015	00305730	CRANE TITLE INC	GEN	AP	516.35
04/17/2015	00305731	CREOLA ACE HARDWARE	GEN	AP	7.96
04/17/2015	00305732	CUSTOM DESIGNS	GEN	AP	375.00
04/17/2015	00305733	CVS EGL SEMMES AL INC	GEN	AP	12,104.28
04/17/2015	00305734	CWS GROUP INC	GEN	AP	17,765.00
04/17/2015	00305735	DADE PAPER AND BAG CO	GEN	AP	270.37
04/17/2015	00305736	DAVIDSON, RUSSELL J	GEN	AP	32.78
04/17/2015	00305737	DAVIS JR, M DONALD	GEN	AP	14.98
04/17/2015	00305738	DIXIE BUILDING SUPPLY CO INC	GEN	AP	15.85
04/17/2015	00305739	DYSON PLUMBING INC	GEN	AP	815.00
04/17/2015	00305740	ELITE	GEN	AP	1,470.07
04/17/2015	00305741	EMPLOYMENT SCREENING SERVICES	GEN	AP	41.00
04/17/2015	00305742	ERWIN ESQ, MARK C	GEN	AP	227.48

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04/17/2015	00305743	EVANS	GEN	AP	126.84
04/17/2015	00305744	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	1,594.75
04/17/2015	00305745	FERGUSON ENTERPRISES INC	GEN	AP	605.52
04/17/2015	00305746	FLOWERS, DAWN R	GEN	AP	29.00
04/17/2015	00305747	FORD, GLEN A	GEN	AP	231.01
04/17/2015	00305748	FOREMAN, ETSIE	GEN	AP	1,592.00
04/17/2015	00305749	GASOLINE TAX FUND	GEN	AP	79,705.41
04/17/2015	00305750	GENERAL FUND	GEN	AP	11,153.97
04/17/2015	00305751	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	2,965.24
04/17/2015	00305752	GLOBALSTAR USA	GEN	AP	175.18
04/17/2015	00305753	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	100.00
04/17/2015	00305754	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	979.38
04/17/2015	00305755	GRIFFICE PRINTING CO	GEN	AP	880.00
04/17/2015	00305756	GSI SERVICES LLC	GEN	AP	450.50
04/17/2015	00305757	GULF COAST OFFICE PRODUCTS INC	GEN	AP	189.70
04/17/2015	00305758	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	2,540.00
04/17/2015	00305759	GULF STATES DISTRIBUTORS INC	GEN	AP	349.75
04/17/2015	00305760	HARRIS CORPORATION PSPC	GEN	AP	3,283.50
04/17/2015	00305761	HATHCOCK, DOUGLAS	GEN	AP	11.38
04/17/2015	00305762	HEALTH INSURANCE ACCOUNT	GEN	AP	25,015.06
04/17/2015	00305763	HI LINE ELECTRIC CO	GEN	AP	705.20
04/17/2015	00305764	HILLMAN OIL INC	GEN	AP	97.41
04/17/2015	00305765	HOBART SERVICE	GEN	AP	1,203.17
04/17/2015	00305766	HURRICANE ELECTRONICS INC	GEN	AP	92.50
04/17/2015	00305767	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	3,648,583.22
04/17/2015	00305768	IDEAL TRUCK SERVICE INC	GEN	AP	418.25
04/17/2015	00305769	IDERA INC	GEN	AP	973.38
04/17/2015	00305770	INTERGRAPH CORP	GEN	AP	95.00
04/17/2015	00305771	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	367.20
04/17/2015	00305772	JBT POWER	GEN	AP	365.67
04/17/2015	00305773	JOHN G WALTON CONSTRUCTION CO	GEN	AP	134,658.26
04/17/2015	00305774	JOHNSTONE SUPPLY	GEN	AP	384.00
04/17/2015	00305775	JOYCES PRODUCE	GEN	AP	353.99
04/17/2015	00305776	KENWORTH OF MOBILE INC	GEN	AP	93.42
04/17/2015	00305777	KNOX PEST CONTROL	GEN	AP	235.00
04/17/2015	00305778	KONRAD, SHIRLEY R	GEN	AP	250.00
04/17/2015	00305779	LEGAL SECURITY SERVICES LLC	GEN	AP	1,638.00
04/17/2015	00305780	LEVEL 3 COMMUNICATIONS LLC	GEN	AP	1,334.58
04/17/2015	00305781	LINSLEY, ERIC	GEN	AP	2,044.00
04/17/2015	00305782	LOGICAL COMPUTER SOLUTIONS	GEN	AP	3,500.00
04/17/2015	00305783	LONG LEWIS HARDWARE INC	GEN	AP	1,975.92

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04/17/2015	00305784	LOWES	GEN	AP	263.52
04/17/2015	00305785	MARK DAVIS CONSTRUCTION INC	GEN	AP	18,991.54
04/17/2015	00305786	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	6,385.45
04/17/2015	00305787	MCEARCHERN, JOE	GEN	AP	196.65
04/17/2015	00305788	MCGRIFF TIRE CO	GEN	AP	2,189.80
04/17/2015	00305789	MCMASTER CARR SUPPLY CO	GEN	AP	688.10
04/17/2015	00305790	MCPHERSON, LARRY	GEN	AP	798.20
04/17/2015	00305791	MILCHER JR, JAMES H	GEN	AP	1,248.00
04/17/2015	00305792	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	50.00
04/17/2015	00305793	MOBILE AREA WATER AND SEWER SY	GEN	AP	4,775.03
04/17/2015	00305794	MOBILE BAR ASSOCIATION	GEN	AP	22.00
04/17/2015	00305795	MOBILE CASH AND CARRY	GEN	AP	160.67
04/17/2015	00305796	MOBILE GAS SERVICE CORP	GEN	AP	336.16
04/17/2015	00305797	MOBILE MECHANICAL	GEN	AP	262.21
04/17/2015	00305798	MOBILE PRESS REGISTER	GEN	AP	13.44
04/17/2015	00305799	NATIONAL FIRE PROTECTION ASSN	GEN	AP	134.15
04/17/2015	00305800	NATIONAL OFFICE FURNITURE	GEN	AP	7,748.00
04/17/2015	00305801	NAVIGATION ELECTRONICS INC	GEN	AP	189.00
04/17/2015	00305802	NEWMANS MEDICAL SERVICES INC	GEN	AP	4,550.00
04/17/2015	00305803	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	75.00
04/17/2015	00305804	NUDRAULIX INC	GEN	AP	349.98
04/17/2015	00305805	OFFICE DEPOT	GEN	AP	246.60
04/17/2015	00305806	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	512.48
04/17/2015	00305807	PITNEY BOWES	GEN	AP	1,045.00
04/17/2015	00305808	PORT CITY TRAILERS	GEN	AP	17.95
04/17/2015	00305809	PROBATE COURT	GEN	AP	23.00
04/17/2015	00305810	PSYCHOLOGICAL ASSESSMENT RESOU	GEN	AP	561.60
04/17/2015	00305811	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	38,545.62
04/17/2015	00305812	RAICOM COMMUNICATIONS INC	GEN	AP	240.00
04/17/2015	00305813	RAINWATER RADIATORS INC	GEN	AP	145.00
04/17/2015	00305814	RED RIVER SPECIALTIES INC	GEN	AP	5,607.80
04/17/2015	00305815	REGIONS BANK	GEN	AP	2,548.13
04/17/2015	00305816	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	3,876.00
04/17/2015	00305817	ROCKWELL, STEVEN C	GEN	AP	100.00
04/17/2015	00305818	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
04/17/2015	00305819	ROWLAND, ALISHA	GEN	AP	253.07
04/17/2015	00305820	SABEL STEEL SERVICE	GEN	AP	139.00
04/17/2015	00305821	SAFE ARCHIVES LLC	GEN	AP	315.00
04/17/2015	00305822	SCOTT, JEANETTA WILLIAMS	GEN	AP	575.00
04/17/2015	00305823	SHERIFFS FUND	GEN	AP	4,191.29
04/17/2015	00305824	SHRED IT USA LLC	GEN	AP	253.77

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04/17/2015	00305825	SOUTH ALABAMA SPAY AND NEUTER	GEN	AP	1,553.00
04/17/2015	00305826	SOUTHDATA INC	GEN	AP	500.00
04/17/2015	00305827	SOUTHERN EARTH SCIENCES INC	GEN	AP	3,726.17
04/17/2015	00305828	SOUTHERN FIRE AND SAFETY INC	GEN	AP	127.00
04/17/2015	00305829	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	11,020.76
04/17/2015	00305830	SPRINGHILL TINTING	GEN	AP	80.00
04/17/2015	00305831	SPROT PRINTER RIBBONS LLC	GEN	AP	560.00
04/17/2015	00305832	ST JUDE WOODS PROPERTY OWNERS	GEN	AP	30.00
04/17/2015	00305833	STAPLES BUSINESS ADVANTAGE	GEN	AP	72.20
04/17/2015	00305834	SUN SOUTH LLC	GEN	AP	12,431.22
04/17/2015	00305835	SYSCO GULF COAST INC	GEN	AP	437.53
04/17/2015	00305836	TAYLOR POWER SYSTEMS INC	GEN	AP	58.05
04/17/2015	00305837	THAMES BATRE	GEN	AP	47,954.00
04/17/2015	00305838	THOMSON	GEN	AP	893.28
04/17/2015	00305839	TRACTOR AND EQUIPMENT CO	GEN	AP	157.30
04/17/2015	00305840	TRIPLE POINT INDUSTRIES LLC	GEN	AP	764.40
04/17/2015	00305841	TSA INC	GEN	AP	2,391.96
04/17/2015	00305842	TURK JR, CECIL	GEN	AP	575.00
04/17/2015	00305843	TYNAN, GEOFFREY	GEN	AP	212.80
04/17/2015	00305844	UNITED PARCEL SERVICE	GEN	AP	115.39
04/17/2015	00305845	VAN SCOYOC ASSOCIATES	GEN	AP	5,006.30
04/17/2015	00305846	VOLKERT INC	GEN	AP	12,600.00
04/17/2015	00305847	VULCAN SIGNS	GEN	AP	5,628.70
04/17/2015	00305848	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	162.17
04/17/2015	00305849	WASTE MANAGEMENT INC	GEN	AP	132.73
04/17/2015	00305850	WATCH SYSTEMS LLC	GEN	AP	42.14
04/17/2015	00305851	WESCO GAS AND WELDING SUPPLY I	GEN	AP	441.44
04/17/2015	00305852	WILSON DISMUKES INC	GEN	AP	300.16
04/17/2015	00305853	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	14,842.00
04/17/2015	00305854	XEROX CORP	GEN	AP	868.79
04/17/2015	00305855	ZEP SALES AND SERVICE	GEN	AP	1,378.08
04/21/2015	00305856	ACCRAM INC	GEN	AP	1,406.00
04/21/2015	00305857	ALABAMA DEPT OF REVENUE	GEN	AP	436.50
04/21/2015	00305858	ALABAMA POWER CO	GEN	AP	6,803.65
04/21/2015	00305859	AMERICAN RENTAL AND POWER EQUI	GEN	AP	38.64
04/21/2015	00305860	ANDERSON, CYNTHIA	GEN	AP	101.34
04/21/2015	00305861	APL SOFTWARE ENGINEERING	GEN	AP	40,237.50
04/21/2015	00305862	AS AND G CLAIMS ADMINISTRATION	GEN	AP	36,218.36
04/21/2015	00305863	ASPHALT SERVICES INC	GEN	AP	5,286.66
04/21/2015	00305864	AUTONATION	GEN	AP	823.76
04/21/2015	00305865	BATTERIES PLUS 864	GEN	AP	362.38

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04/21/2015	00305866	BAY NURSING INC	GEN	AP	6,327.00
04/21/2015	00305867	BAYOU CONCRETE LLC	GEN	AP	584.00
04/21/2015	00305868	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	5.00
04/21/2015	00305869	BEARD EQUIPMENT CO	GEN	AP	1,506.88
04/21/2015	00305870	BERNEY OFFICE SOLUTIONS	GEN	AP	3,135.59
04/21/2015	00305871	BLACKLIDGE EMULSIONS INC	GEN	AP	3,808.17
04/21/2015	00305872	BLOSSMAN GAS INC	GEN	AP	38.93
04/21/2015	00305873	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	14,192.39
04/21/2015	00305874	C SPIRE BUSINESS SOLUTIONS	GEN	AP	106.43
04/21/2015	00305875	CALL NEWS	GEN	AP	208.80
04/21/2015	00305876	CARQUEST AUTO PARTS	GEN	AP	165.00
04/21/2015	00305877	CARQUEST AUTO PARTS	GEN	AP	1,346.64
04/21/2015	00305878	CENTRAL PIPE AND SUPPLY	GEN	AP	1,105.34
04/21/2015	00305879	CERTEX USA	GEN	AP	417.05
04/21/2015	00305880	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	209.73
04/21/2015	00305881	CLUTCH AND POWERTRAIN	GEN	AP	414.48
04/21/2015	00305882	CWS GROUP INC	GEN	AP	3,222.50
04/21/2015	00305883	CXTEC	GEN	AP	152.46
04/21/2015	00305884	DAWES GRASS FARM	GEN	AP	675.00
04/21/2015	00305885	FAGGARD, MIKE	GEN	AP	37.97
04/21/2015	00305886	G G PORTABLES INC	GEN	AP	223.15
04/21/2015	00305887	GALLS AN ARAMARK CO	GEN	AP	268.87
04/21/2015	00305888	GIBBS, ARNIESHA	GEN	AP	28.75
04/21/2015	00305889	GLOBAL INDUSTRIES INC	GEN	AP	3,202.29
04/21/2015	00305890	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	50.00
04/21/2015	00305891	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	436.90
04/21/2015	00305892	GULF STATES DISTRIBUTORS INC	GEN	AP	18,495.55
04/21/2015	00305893	HAVEN HILL EGG CO INC	GEN	AP	47.70
04/21/2015	00305894	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	139.40
04/21/2015	00305895	HILLER SYSTEMS INC	GEN	AP	104.00
04/21/2015	00305896	HILLMAN OIL INC	GEN	AP	2,968.51
04/21/2015	00305897	HOLMES AND HOLMES ARCHITECTS	GEN	AP	160.65
04/21/2015	00305898	HOME DEPOT, THE	GEN	AP	559.36
04/21/2015	00305899	IDEAL TRUCK SERVICE INC	GEN	AP	233.33
04/21/2015	00305900	INDIGENT CARE FUND	GEN	AP	60,086.82
04/21/2015	00305901	INTERGRAPH CORP	GEN	AP	519.00
04/21/2015	00305902	JACE CHANDLER AND ASSOC INC	GEN	AP	216.00
04/21/2015	00305903	JOHN G WALTON CONSTRUCTION CO	GEN	AP	3,874.50
04/21/2015	00305904	JOHN M WARREN INC	GEN	AP	266.00
04/21/2015	00305905	JOHNSTONE SUPPLY	GEN	AP	405.36
04/21/2015	00305906	JOYCES PRODUCE	GEN	AP	225.65

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04/21/2015	00305907	KINGLINE EQUIPMENT CO	GEN	AP	1,757.77
04/21/2015	00305908	LANDCO FORESTRY	GEN	AP	1,500.00
04/21/2015	00305909	LARRY PUCKETT CHEVROLET GEO	GEN	AP	53,423.00
04/21/2015	00305910	LEGAL SECURITY SERVICES LLC	GEN	AP	126.00
04/21/2015	00305911	LOGICAL COMPUTER SOLUTIONS	GEN	AP	1,850.00
04/21/2015	00305912	LOWES	GEN	AP	189.86
04/21/2015	00305913	MARK DAVIS CONSTRUCTION INC	GEN	AP	25,580.37
04/21/2015	00305914	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	1,263.42
04/21/2015	00305915	MCGRIFF TIRE CO	GEN	AP	174.95
04/21/2015	00305916	MINGLEDORFFS INC	GEN	AP	2,452.00
04/21/2015	00305917	MO CO ELECTIVE INSURANCE ACCT	GEN	AP	2,000.00
04/21/2015	00305918	MOBILE CO HEALTH DEPT	GEN	AP	10,681.32
04/21/2015	00305919	MOBILE FENCE CO	GEN	AP	220.00
04/21/2015	00305920	MULLINAX FORD OF MOBILE LLC	GEN	AP	11.26
04/21/2015	00305921	O REILLY AUTOMOTIVE STORES INC	GEN	AP	99.98
04/21/2015	00305922	OFFICE DEPOT	GEN	AP	78.30
04/21/2015	00305923	POWERS, JEAN	GEN	AP	2,157.64
04/21/2015	00305924	R AND R INDUSTRIES	GEN	AP	309.16
04/21/2015	00305925	RAYNOR GROUP EUROTECH, THE	GEN	AP	3,380.00
04/21/2015	00305926	RETIF OIL AND FUEL LLC	GEN	AP	53,862.60
04/21/2015	00305927	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	21,238.25
04/21/2015	00305928	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,799.00
04/21/2015	00305929	ROADRUNNER PHARMACY	GEN	AP	799.75
04/21/2015	00305930	SABEL STEEL SERVICE	GEN	AP	150.00
04/21/2015	00305931	SARALAND CITY SCHOOL SYSTEM	GEN	AP	646.07
04/21/2015	00305932	SATSUMA SCHOOL SYSTEM	GEN	AP	311.35
04/21/2015	00305933	SEMMES COMMUNITY CENTER	GEN	AP	475.00
04/21/2015	00305934	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,921.14
04/21/2015	00305935	SHARP ELECTRONICS CORP	GEN	AP	3,820.72
04/21/2015	00305936	SHELL	GEN	AP	378.97
04/21/2015	00305937	SHERWIN WILLIAMS CO	GEN	AP	916.56
04/21/2015	00305938	SOUTHERN DISTRIBUTORS	GEN	AP	1,265.99
04/21/2015	00305939	SOUTHERN LIGHT LLC	GEN	AP	20,561.00
04/21/2015	00305940	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	1,443.20
04/21/2015	00305941	SPRINGDALE TRAVEL	GEN	AP	2,174.61
04/21/2015	00305942	SPROT PRINTER RIBBONS LLC	GEN	AP	969.60
04/21/2015	00305943	STAPLES BUSINESS ADVANTAGE	GEN	AP	94.16
04/21/2015	00305944	TERRACON	GEN	AP	5,570.74
04/21/2015	00305945	THOMSON	GEN	AP	506.00
04/21/2015	00305946	THREADED FASTENER INC	GEN	AP	94.85
04/21/2015	00305947	TRACTOR AND EQUIPMENT CO	GEN	AP	34.77

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Checks Issued from 04/08/2015 through 04/21/2015

**DIVISION: GEN** General Invoices

<b>Check Date</b>	Check No.	Vendor Name	<u>Div</u>	Ck ID	<b>Amount</b>
04/21/2015	00305948	TURNER SUPPLY CO	GEN	AP	282.72
04/21/2015	00305949	VIRGIL, CATRINA	GEN	AP	28.75
04/21/2015	00305950	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,501.00
04/21/2015	00305951	WESCO GAS AND WELDING SUPPLY I	GEN	AP	98.66
04/21/2015	00305952	WILSON DISMUKES INC	GEN	AP	67.89
04/21/2015	00305953	WITTICHEN SUPPLY CO INC	GEN	AP	3,262.07
04/21/2015	00305954	ZEP SALES AND SERVICE	GEN	AP	1,339.45
		<b>Total Claims Paid for General Invoices</b>			6,046,382.32
04/16/2015	00004271	MOBILE CO PAYROLL ACCOUNT	TRES	12	415,239.00
04/17/2015	00004272	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,187.86
04/16/2015	00004414	MOBILE CO PAYROLL ACCOUNT	TRES	02	2,932.40
04/17/2015	00004415	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	203.29
04/16/2015	00005907	MOBILE CO PAYROLL ACCOUNT	TRES	14	96,212.54
04/17/2015	00005908	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,072.88
04/16/2015	00081689	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,706,065.62
04/17/2015	00081690	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	124,741.23
		Total Claims Paid for TREASURY DIVISION			2,382,654.82

**Total Claims Paid:** \$8,429,037.14

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